



PURCHASE ORDER

PO Number: 303-1-0906

Requisition Number: 303-1-02096

Order Date: 6/24/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Will Call // Pick Up

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17428865806

Hill Country Electric Supply

204 Texas Ave.

STE. B&C

Round Rock, TX 78664

Chris Hodde

Phone:512-287-5260, Fax:512-428-9830

chodde@hces.net

PKR Warehouse Stock

Price Per Attached Quote #S102321513 Dated 06/15/2021.

Description

TFC Contact:

Patricia Robbins

512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
V# THETP403: THEP TP403 4SQ 2-1/8D BOX						
NIGP Class: 285						
NIGP Item: 95	250	Each	\$1.98	6/24/2021	9/30/2021	\$495.18
Object Class: 328						
Reimbursement Type: Not Reimbursable						
Notes: ACTUAL PRICE PER UNIT IS \$1.98072						
WH# 05404						

V# TOP130:	200	EA	\$0.27	6/24/2021	9/30/2021	\$55.16
TPZ 130 3/8 BX CABLE CONN						

NIGP Class: 285
NIGP Item: 23
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: ACTUAL PRICE PER UNIT IS \$0.2758
 WH# 08702

V# TOP49:
 TPZ 49 7-1/2-IN 12GA PGTL W/GRN SCN

V# TOP49:	200	Each	\$0.32	6/24/2021	9/30/2021	\$65.10
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NIGP Class: 285
NIGP Item: 40
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: ACTUAL PRICE PER UNIT IS \$0.3255
 WH# 06984

V# 3MRYBULKPLUS:
 3M R/Y-BULK-PLUS RED/YELLOW 500/JAR

V# 3MRYBULKPLUS:	5000	Each	\$0.11	6/24/2021	9/30/2021	\$550.10
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NIGP Class: 285
NIGP Item: 93
Object Class: 328
Reimbursement Type: Not Reimbursable
Notes: ACTUAL PRICE PER UNIT IS \$0.11002
 WH# 05872

Grand Total \$1,165.54

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;

- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)